

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of soaps for the use of office for an amount of Rs.21,120/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 1024

Dated: 31-12-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/s.Padma Enterprises, Hyderabad, bill No.356 dated. 26.12.2009.

ORDER :

Sanction is accorded for payment of an amount of Rs 21,120/- (Rupees Twenty one thousand one hundred and twenty only) towards the cost of soaps for the use of Officers/Office in Irrigation & & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses – 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s. Padma Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V. PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/s Padma Enterprises, Hyderabad
The Irrigation &CAD(PW-OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER